## FOIA No. EPA-R6-2014-002382 Draft Index of Withheld Documents

| Date      | Time     | Record Description   | Amount of Information | Basis for<br>Denial  | Exemption 5<br>U.S.C §552(b) |
|-----------|----------|--|-----------------------|----------------------|------------------------------|
| 1/26/2004 | 3:18 PM  | Draft 1 Official Comment Letter – Draft edits of letter to state on triennial          | 13 pages              | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 1/27/2004 | 11:50 AM | Draft 2 Official Comment Letter – Draft edits of letter to state on triennial          | 12 pages              | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 2/3/2004  | 10:20 AM | Draft 3- Revised comment letter – Draft edits of letter to state on triennial          | 11 pages              | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 2/4/2004  | 1:59 PM  | Draft 4 2004 comment_RN – Draft revisions of letter to state on triennial              | 1 page                | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 2/5/2004  | 3:27 PM  | Draft 5 – Revised comment letter_RN – Draft revisions of letter to state on triennial  | 4 pages               | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 8/1/2013  | 1:54 PM  | 2013 CPP Final Draft_RN – Draft comments on Arkansas CPP                               | 124 pages             | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 8/7/2013  | 4:45 PM  | 2013 CPP Final Draft_RN_and_MH_comments.doc – Draft comments on Arkansas CPP           | 124 pages             | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 8/20/2013 | 9:15 AM  | AR 2013 CPP Comments – Compilation (2) MH edits– Draft comments on Arkansas CPP        | 11 pages              | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 8/20/2013 | 10:32 AM | 2013 CPP Final Draft_RN_and_MH_comments list – Draft comments on Arkansas CPP          | 5 pages               | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 8/20/2013 | 11:40 AM | AR 2013 CPP Comments – Compilation – Draft comments on Arkansas CPP                    | 11 pages              | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 8/20/2013 | 4:19 PM  | AR 2013 CPP Comments – Compilation (3) MH edits– Draft comments on Arkansas CPP        | 11 pages              | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 9/24/2013 | 9:45 AM  | AR 2013 CPP Comments - Compilation_ 9<br>20 13 (2) - Draft comments on Arkansas<br>CPP | 15 pages              | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |
| 9/25/2013 | 2:53 PM  | AR 2013 CPP Comments - Compilation_<br>9.25.13 - Draft comments on Arkansas<br>CPP     | 15 pages              | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |

| Date       | Time    | Record Description                                       | Amount of Information | Basis for<br>Denial  | Exemption 5<br>U.S.C §552(b) |
|------------|---------|--|-----------------------|----------------------|------------------------------|
| 10/31/2013 | 9:08 AM | 2013 CPP Final Draft – Draft comments<br>on Arkansas CPP | 124 pages             | Deliberative process | 5 U.S.C. §<br>552(b)(5)      |